

ARGYLL ENERGY SERVICES LIMITED

**Company Registration Number:
09911149 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 10 December 2015

End date: 31 December 2016

ARGYLL ENERGY SERVICES LIMITED

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for the Period Ended 31 December 2016

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ARGYLL ENERGY SERVICES LIMITED

Company Information

for the Period Ended 31 December 2016

Director:

Stephen Jones

Stephen Jones

Secretary:

Stephen Jones

Registered office:

3
Waddington Road
St. Albans
Hertfordshire
GBR
AL3 5EX

Company Registration Number:

09911149 (England and Wales)

ARGYLL ENERGY SERVICES LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Directors

The directors shown below have held office during the whole of the period from

10 December 2015 to 31 December 2016

Stephen Jones

The director(s) shown below were appointed to the company during the period

Stephen Jones on 10 December 2015

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 August 2017

And Signed On Behalf Of The Board By:

Name: Stephen Jones

Status: Director

ARGYLL ENERGY SERVICES LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 December 2016

	<i>13 months to 31 Dec 2016 £</i>
Turnover:	20,513
Other Charges:	(863)
Tax:	(3,929)
Profit or (loss):	<u>15,721</u>

ARGYLL ENERGY SERVICES LIMITED

Micro-Entity Balance sheet

As at 31 December 2016

	<i>13 months to 31 Dec 2016 £</i>
Called up share capital not paid:	0
Fixed assets:	0
Current assets:	19,750
Creditors: amounts falling due within one year:	(3,929)
Net current assets (liabilities):	15,821
Total assets less current liabilities:	15,821
Total net assets (liabilities):	<u>15,821</u>
Capital and reserves:	15,821

ARGYLL ENERGY SERVICES LIMITED

Balance sheet continued

As at 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Jones

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.